

FOIA Coordinators Tracking Log - February 2018

* Denotes required field pursuant to §3.3.3 of policy

| | Date Request Received By Agency * | Requesting Party & Contact Information* | Date Response Required [15 business days from date of request] | Information Requested | Does request seek non-custodial records from DTI, OMB or any other agency?* <i>If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.</i> | Date non-custodial records were provided by other Agency* | Date of Agency's Internal Review(s)* | Internally Reviewed By* | Date of Agency Response to Requesting Party Under §3.4 of Policy* | Were all requested records provided on date of Agency's response under §3.4? If no, state why.* | If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.* | Copying Fees (Note-1st 20 pages free) | Administrative Fees (Note-1st hour free) | Date of Final Disposition* |
|----|------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------|--------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------|-----------------------------------|
| 1 | 2/2/18 | Craig O'Donnell 1-302-346-5441 | 2/23/18 | 1033 Program | No | -- | 2/2/18 | Morris | 2/2/18 2/8/18 | Yes Responsive Records | -- | -- | -- | 2/8/18 Closed |
| 2 | 2/5/18 | Craig O'Donnell 1-302-346-5441 | 2/26/18 | 1033 Program | No | -- | 2/8/18 | Morris | 2/8/18 | Yes Responsive Records | -- | -- | -- | 2/8/18 Closed |
| 3 | 2/6/18 | Nicole Williams 3403 N. Madison Street Wilmington, DE 19802 | 2/27/18 | Animal Control Report | No | -- | 2/6/18 | Mims | 2/6/18 | No Responsive Record. Not custodian OAW | -- | -- | -- | 2/6/18 Closed |
| 4 | 2/6/18 | David Ginger 666 Walnut St Des Moines, IA 50309 | 2/27/18 | Ignition interlock vendors | Yes | -- | 2/7/18 | Morris | 2/7/18 | No Responsive Record. Refer to DMV assumed in 2013 | -- | -- | -- | 2/7/18 Closed |
| 5 | 2/7/18 | Jeanne Whalen 1-212-416-3602 | 2/28/18 | Police Reports | Yes | -- | 2/8/18 | Mims | 2/7/18 | No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(15); Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 6 | 2/7/18 | Jeanne Whalen 1-212-416-3602 | 2/28/18 | Autopsy | Yes | -- | 2/8/18 | Morris | 2/7/18 | No Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); Op Atty Gen 16-IB20 | -- | -- | -- | 2/8/18 Closed |
| 7 | 2/8/18 | Thomas Redden 972 Buck Drive Dover, DE 19901 | 3/1/18 | Police Report | No | -- | 2/8/18 | Mims | 2/8/18 | No Responsive Record. Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9) | -- | -- | -- | 4/12/18 Closed |
| 8 | 2/8/18 | Rujun Wang Rujun.Wang@crimeresearch.org | 3/1/18 | CCDW | No | -- | 2/8/18 | Mims | 2/8/18 | No Responsive Record Not custodian referred to Prothonotary's Office | -- | -- | -- | 2/8/18 Closed |
| 9 | 2/12/18 | Darnell Martin 1 Karen Court New Castle, DE 19720 | 3/5/18 | 911 Call | No | -- | 2/12/18 | Mims | 2/12/18 | NoExempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9) | -- | -- | -- | 4/12/18 Closed |
| 10 | 2/13/18 | Caleb Smith 6801 N Capital of Texas Hwy Austin, TX 78731 | 3/6/18 | Alcohol Server Training Certificates | No | -- | 2/19/18 | Morris | 2/19/18 | Yes Responsive Record. | -- | -- | -- | 2/19/18 Closed |
| 11 | 2/15/18 | Craig O'Donnell 1-302-346-5441 | 3/8/18 | LESO | No | -- | 2/19/18 | Morris | 2/19/18 | No Responsive Record on photo/audits Yes Responsive Record as to documentation | -- | -- | -- | 2/20/18 Closed |

FOIA Coordinators Tracking Log - February 2018

** Denotes required field pursuant to §3.3.3 of policy*

| | | | | | | | | | | | | | | |
|----|---------|------------------------------------------------------------------|--------|----------------------------------|----|----|---------|--------|---------|---------------------------------------------------------------------------|----|----|----|-------------------|
| 12 | 2/15/18 | Alex Nowrasteh 1000 Massachusetts Ave Washington, DC 20001 | 3/8/18 | Illegal Immigrant Convictions | No | -- | 2/19/18 | Mims | 2/19/18 | No Responsive Record. Exempt as out of state Atty Gen (0 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 13 | 2/15/18 | Dorie Dickey 1-615-401-2808 | 3/8/18 | OABCC license | No | -- | 2/19/18 | Gerard | 2/19/18 | Yes Responsive Record | -- | -- | -- | 2/20/18 Closed |

| | Date Reques t Receiv ed By Agency * | Requesting Party & Contact Information* | Date Respon se Requir ed [15 business days from date of request] | Information Requested | Does request seek non- custodial records from DTI, OMB or any other agency? * If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency. | Date non- custodial records were provided by other Agency* | Date of Agency's Internal Review(s)* | Internally Reviewed By* | Date of Agency Response to Requesting Party Under §3.4 of Policy* | Were all requested records provided on date of Agency's response under §3.4? If no, state why.* | If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.* | Copying Fees (Note-1 st 20 pages free) | Administra tive Fees (Note-1 st hour free) | Date of Final Dispositi on* |
|----|-------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------|
| 14 | 2/19/18 | Andres Gutierrez De Cos 5211 W. Woodmill Drive Wilmington, DE 19808 | 3/12/18 | Police Report | No | -- | 2/19/18 | Mims | 2/19/18 | No Exempt 29 Del C Sec 10002(1)(3), 29 Del C Sec 10002(1)(9) | -- | -- | -- | 2/19/18 Closed |
| 15 | 2/19/18 | Jeffrey C. Smith #3 409 Chester Ave Annapolis, MD 21403 | 3/12/18 | LESO (1033) Program | No | -- | 2/19/18 | Morris | 2/19/18 | Yes Responsive Record | -- | -- | -- | 2/20/18 Closed |
| 16 | 2/20/18 | Pedro Conejo 3838 Oak Lawn Ave. Dallas, TX 75219 | 3/13/18 | Civil/Criminal Record | No | -- | 2/20/18 | Mims | 2/20/18 | No Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18 Closed |
| 17 | 2/21/18 | Jeffrey C. Smith #4 409 Chester Ave Annapolis, MD 21403 | 3/14/18 | LESO (1033) Program | No | -- | 2/22/18 | Morris | 2/22/18 | Yes Responsive Record | -- | -- | -- | 3/13/18 Closed |
| 18 | 2/21/18 | Krista Smith #1 800 King St Wilmington, DE 19801 | 3/14/18 | DSP SOPs | No | -- | 2/22/18 | Mims | 2/22/18 | Yes Responsive Record. | -- | -- | -- | 4/27/18 Closed |
| 19 | 2/23/18 | Krista Smith #2 800 King St Wilmington, DE 19801 | 3/16/18 | Personnel File | No | -- | 2/23/18 | Mims | 2/23/18 | NoExempt 29 Del C Sec. 10002(1)(1) | -- | -- | -- | 4/12/18 Closed |
| 20 | 2/23/18 | Bill Gentile PO Box 11588 Pittsburgh, PA 15238 | 3/16/18 | Autopsy Report | No | -- | 2/23/18 | Hudson | 2/23/18 | No Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1) (3); 29 Del C Sec. 4712(b)(2); web site provided | -- | -- | -- | 2/23/18 Closed |